

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15545983		
PO Date:	12/10/2024		
850 Requested Ship Date:	06/09/2025		
Cancel After Date:	06/14/2025	Freight Term:	Total Qty: 408
In DC Date:		Location:	Total Case: 17
Order Type:	Wholesale	Routing:	Total Discount \$: -122.89
EDI Order Type:	TR - PO Cancellation	Region Code:	Total \$: 901.19
Purpose:	00 - Original	Total Weight(LB): 134.80	Total Cube: 14.98
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -102.41
 **A260 = -10.24
 **I410 = -10.24

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Standard	408	EA	24	24		2.51	12.99		2.51	=	2.51
Spa border hand towel:GR														
00899 = 408														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
11SNMEDWHT02GS	Spa Border Hand Towel	WDC	408	24	17	2.51	1024.08	134.80	14.98